

Work Order ID 61787

Friday, September 03, 2010 10:12:58 AM



Page 1

Item ID:	D3306-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cover Assembly					
Start Date:	9/3/2010	Start Qty:	6.00			
Required Date:	9/13/2010	Req'd Qty:	6.00			
Reference:						

Approvals:	Process Plan:	<u>H</u>	Date:	<u>10-9-03</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3306	Rev B								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12504</u> <input type="checkbox"/> Manufacture as per Dwg D3306 <input type="checkbox"/> Possible Supplier: Aerotex Interiors <input type="checkbox"/> Material release note is required								

CZ 10/9/03 (6)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

10/9/10 (6)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

S. Wolke

(x6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61787

Friday, September 03, 2010 10:12:58 AM



Page 2

Item ID: D3306-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cover Assembly

Start Date: 9/3/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: BS

0.00

Memo

0.00

Packaging

10/9/10 SF (600)

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/09/10 MF 10-9-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, September 03, 2010 10:13:02 AM

Page 1

Work Order ID: 61787

Parent Item: D3306-041

Parent Item Name: Cover Assembly




Start Date: 9/3/2010

Required Date: 9/13/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: A 04.09.07 New issue KJ/JLM
IPP Rev:B 08-10-14 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3306-041P  Cover Assembly		Purchased	No			100	Each	0.0000	1	6		9/10/10 (6)	

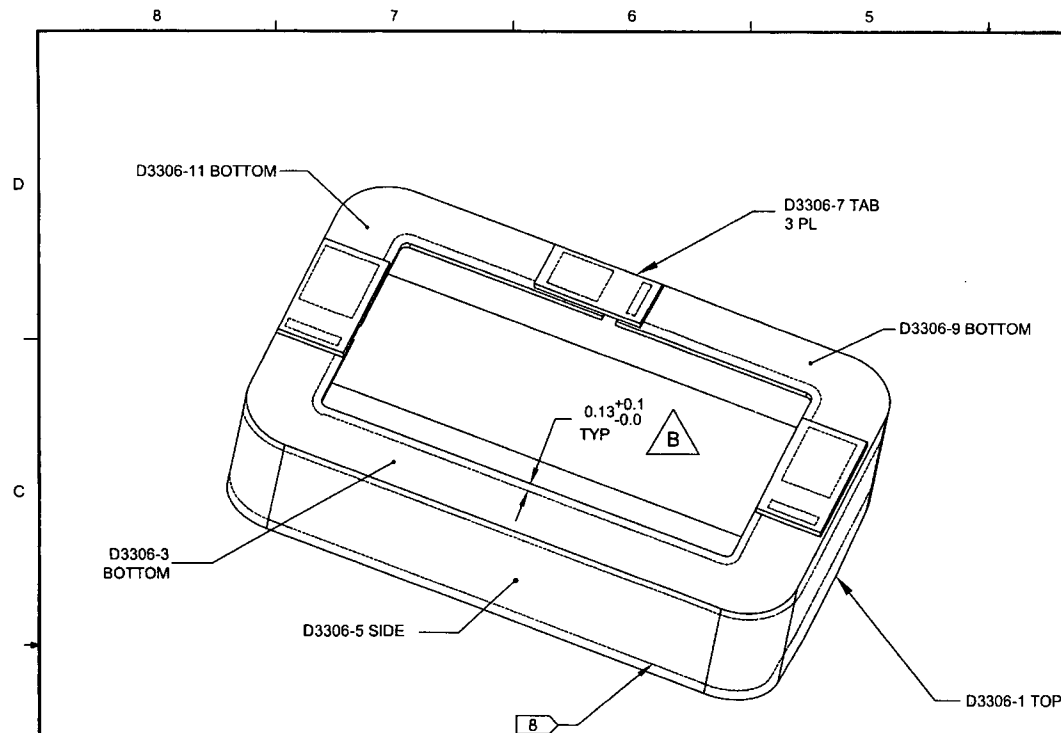
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3306-041 COVER ASSEMBLY

NOTES:

- 1) MATERIAL: SEE PAGE 2 AND 3
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

QTY -041	PART NUMBER	DESCRIPTION
X	D3306-041	COVER ASSEMBLY
1	D3306-1	TOP
1	D3306-3	BOTTOM
1	D3306-5	SIDE
3	D3306-7	TAB
1	D3306-9	BOTTOM
1	D3306-11	BOTTOM

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *41787*
B10-9-03

RELEASE
08-10-10

B	UPDATE MATERIAL (REV A1) (ZN A6-2, A6-3); BOTTOM IS NOW 3 PIECES (-3/-9/-11) (ZN D3-1); HOOK AND LOOP REVERSED (AS MFG) (ZN B8-3); 0.13 WAS 0.2 (AS MFG) (ZN C6-1); REASON: EASE OF ASSEMBLY OF HEADREST	PH	08.08.29
A	NEW ISSUE	RF	04.08.18
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.08.29		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3306 TITLE COVER ASSEMBLY REV. B SHEET 1 OF 3 SCALE NTS COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

Dart Aerospace Ltd

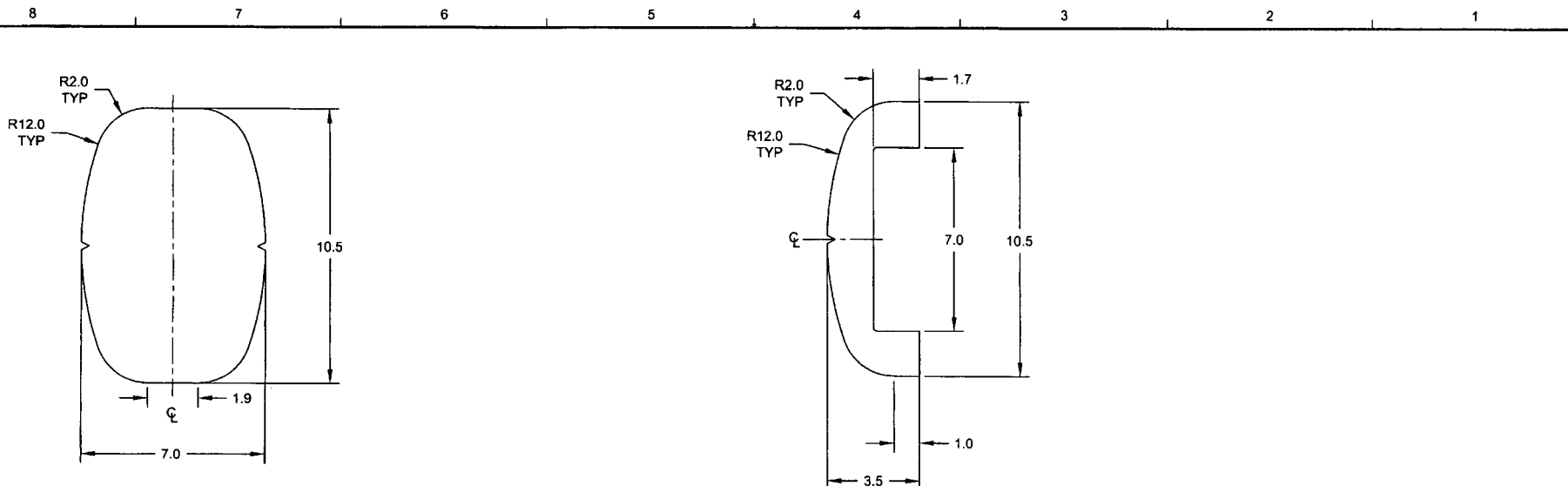
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

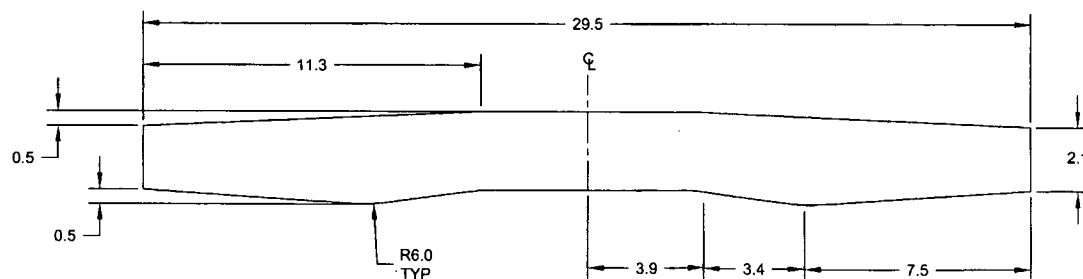
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3306-1 TOP

D3306-3 BOTTOM



D3306-5 SIDE

w/o 41787

RELEASED

D3306-1/-3/-5 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.



DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.29	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

Dart Aerospace Ltd

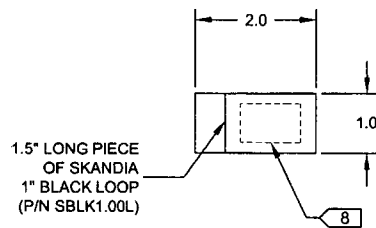
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

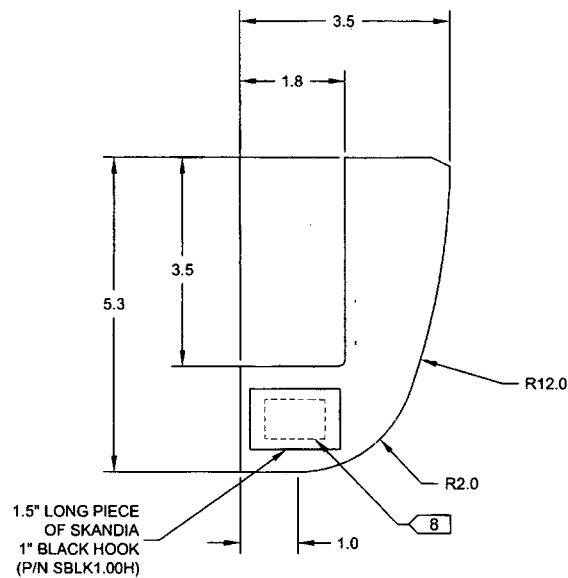
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

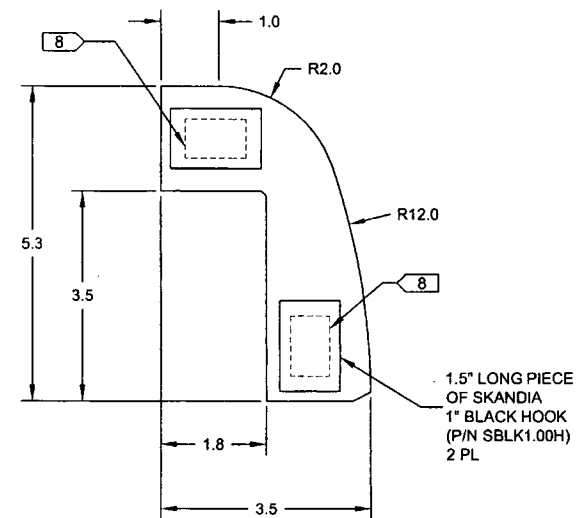
NOTE: Date & initial all entries



D3306-7 TAB



D3306-9 BOTTOM



D3306-11 BOTTOM

D3306-7/-9/-11 NOTES:

- 1) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY (MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 9) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.



wlaam

RELEASED
05-10-10/10

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RA	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3306	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		COVER ASSEMBLY	NTS
DATE	08.08.29	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12504

Purchase Order Date 9/03/10
PO Print Date 9/03/10

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name
Vendor Phone 403 295 8770
Vendor Fax 403 313 0793
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/3/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3305-1P	Cushion	9/13/10 Yes	6.00 Each	FedEx PI ppd	\$40.0000	\$240.00
		Special Inst:	AS PER DWG D3305 REV. B B61786				
2	D3306-041P	Cover Assembly	9/13/10 Yes	6.00 Each	FedEx PI ppd	\$45.0000	\$270.00
		Special Inst:	AS PER DWG D3306 REV. B B61787				
3	d3781-041P	Lateral cushion ass'y	9/13/10 Yes	4.00 Each	FedEx PI ppd	\$175.0000	\$700.00
		Special Inst:	AS PER DWG D3781 REV. E B61788				

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total: \$1,210.00

Change Nbr: 1

Change Date: 9/03/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
09/09/2010	7691

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FED EX	1517-9324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
03/09/2010	PO12504

Aircraft	Description	Part Number	Qty
DART	HEAD REST CUSHION AS PER DWG. D3305	D3305-1P	6
DART	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306	D3306-041P	6
DART	LATERAL CUSHION ASSY. GST On Sales	D3781-041P	0
8/10/09/16			

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

www.aerotexinteriors.com



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:
Our Work Order:

PO12504
7691

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

8
10/01/16 { MATERIAL - AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK GULL GREY ✓
THREAD - MIL-VT-295 TYPE II CLASS A, GREY HYLON THREAD ✓
FOAM - HR150

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH
DWG NO. D3306-041p, D3305-1P

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

